

also

Status of Audit Policy Disclosures - Region 5
Privileged/Confidential - Do Not Release

Facility Name: Curtis Papers, Inc.
Facility Address: 218 Riverview Street
City: Port Huron
State: MI
Zip Code: 48060

Number of Facilities Associated
with this Disclosure 1

ORC Docket Number:

Forwarded To: Anthony Restaino, Mark Horwitz, Date Forwarded: 09/05/2002

George Czerniak, Jose Cisneros, Joseph Boyle

Program Contact: Alan Batka (RCRA)

Phone:

Ken Zolnierczyk (EPCRA 313)

Manorj Patel (CAA)

ORC Attorney: ~~John Stokete~~ JEFFREY CAHN

Phone: 6-6670

Statute violated: MM

Date Disclosure Received: 09/05/2002

Initial EPA Contact: Tinka Hyde

Method of Contact: Federal Express

Audit Policy Analysis Done? ☐ Yes ☒ No

Significant Violator? ☐ Yes ☒ No

Was the State contacted regarding the disclosure? ☒ Yes ☐ No

Date Entire Matter Resolved:

How Resolved?

What type of 10-Day Disclosure Period was given?
Relief Sought?

Reason for closing of case:

Rationale for not applying disclosure policy:

Is case part of mini-mill initiative? ☐ Yes ☒ No

Is case part of chemical sector? ☐ Yes ☒ No

Was disclosure Referred by another office?

☐ Yes ☒ No

Office:

Was disclosure under EPA's Small Business Policy
(< 100 Employees)? ☐ Yes ☒ No

PENALTY INFORMATION:

RESPONDENT CONTACT

Comments:

Comprehensive Compliance Monitoring and Enforcement Report

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Report run on: August 19, 2003 10:14 AM

This report may contain enforcement sensitive data.

CROWN PAPER CO

Activity Location: MI

MID005357496

Location: 218 RIVERVIEW ST
PORT HURON, MI 48060

Mailing: 218 RIVERVIEW ST
PORT HURON, MI 48060

County Name/Code: ST CLAIR/MI147

Universes Operating tsdf: ---- PCWrklid: ---- ClosWrklid: ---- PermC/PC: ---- PermWrklid: ---- SubjCA: CAWrklid:
Extract Flag: X LQG: SQG: X CESQG: Transporter: SNC: BOYSNC:

State District: Accessibility: Non-Notifier:

OTH Evaluation 01/07/2003 Act Loc: MI By: EPA Seq #: 001 Person: DMS Branch: Reason: 15 Found Violation: Y

Notes:

Coverage Areas: GSQ

Violation Data										Enforcement Data
Act Loc	C L	P R	Type	Res Per	Branch	Determined Date	Sched Compliance	Actual Compliance	Seq #	
MI			GSQ	DMS		01/07/2003			E0001	No Enforcements
Viol. Notes:										

CEI Evaluation 02/25/2002 Act Loc: MI By: State Seq #: 001 Person: Branch: Reason: Found Violation: Y

Notes:

Coverage Areas:

Violation Data										Enforcement Data					
Act Loc	C L	P R	Type	Res Per	Branch	Determined Date	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	Proposed Penalty
MI	1		GGR			02/25/2002	03/27/2002	03/27/2002	S0002	MI	02/27/2002	120	001		S
Viol. Notes:															
MI	1		GSQ			02/25/2002	03/27/2002	03/27/2002	S0003	MI	02/27/2002	120	001		S
Viol. Notes:															

Total Number of Handlers: 1

Total Number of Activity Locations: 1

* End of Report *